\*96813\*

Page 1

* * * * * * * * * * * * * * * * * * * *	_		-		_	-	_	_
Fahruary.	06-	13	7.	36.28	4	M		

February-06-13	/:36:28 AM										
Item ID: Revision ID:	D4019-041			Accept	*N900	040	100	<b>)*</b> s	etup Star	171	S1*
Item Name:	Light Lid Shor	rt Basket Assembly							Stop	' *N:	S2*
Start Date: Required Date:	2/05/13 2/13/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:						
Reference:		\ \ \ .	_					_	<b>Q</b> .		
Approvals:	Process Pla	n:	Date:	Tooling:	D	ate:		R	kun Star Stoj	1/1	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				*N	R2*
Sequence ID/ Work Center II	0	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr							_		
D4019	D										
100		Weld per dwg A/R Alu	<del> </del>								
*100*		Large Fab	M	23324		•		$\mathcal{O}_{-}$	13-03	3-06	80
Large Fab  Large Fab		D4019-3, v Then weld with weld. ****DO No A 1/8" GAI FRAME**	veld top and bottom the remaining sides of D40 OT WELD THE (4) CO P TO GET THE ACID	0.00 g D4019 using DT9606B. When make a small hole in the well 119-3 Rib. Let it cool down, the DRNERS. GRIND OFF CORN AND ALODINE OUT OF BAS uniting plates as per dwg D4019	d to let air out. en block holes ERS TO HAVE SKET LID						
110		QC9- Inspect visual per	· QSI004- Fusion Weld	0.00				/	ø	. 0 . 0 . 0	a/ f
*110* QC Quality Control		Мето		0.00					Ø	13-02	-vq (

Work Orde February-06-13				*968					Page 2		
Item ID: Revision ID: Item Name:	D4019-041 Light Lid Sho	ort Basket Assembly		Accept	*N900	040	100	)* ፡	Setup Sta Sto	1 7	S1* S2*
Start Date: Required Date: Reference:	2/05/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					N	5/
Approvals:	Process Pla	an:	Date:	Tooling:	Date:			I	Run Sta	!/	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			Sto	*N	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120 *120* QC Quality Control		QC5- Inspect part compl  Memo	eteness to step on W/O	0.00 <b>A 5 5 0.00 13 5</b>	: 6					ganasa e**	·
*130		Chemical Conversion Co	oat per QSI005 4.1	0.00				j	A la	' /3-	7.2
HandFinish Hand Finishing		Memo ***ENSUR	E TO RINSE CAREFULLY	0.00 ACID AND ALODINE	***			l	019	_/	<del>- F</del>
<sup>140</sup> <b>*1△</b> ∩*		Weld per dwg A/R Alui	ninum rod Batch: <u>/223</u> 2	<i>4</i> 0.00					ſ		W
Large Fab		Memo		0.00				/_	_ Ø		16

Memo

1- weld (4) corners

Large Fab

Work Orde February-06-13				*968								
Item ID: Revision ID:	D4019-04	41		Accept	*N900	<b>040</b>	100	)*	Setup Sta		*N:	S1*
Item Name:	Light Lid	Short Basket Assembly							Ste	op :	*N:	<b>S2*</b>
Start Date:	2/05/13	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date: Reference:	2/13/13	<b>Req'd Qty:</b> 1.00	*1*		Customer:							
Approvals:	Process	Plan:	Date:	Tooling:	Da	ite:		]	Run Sta		*NF	₹1*
	QC:		Date:	_ SPC (Y/N):	Da	ıte:			Ste	op ,	*NF	₹2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		ject mber	Insp. Stamp
150		QC9- Inspect visual per (	QSI004- Fusion Welds	0.00							2	~ <b>A A C</b>
*150* QC Quality Control		Memo		0.00					5- <u>0</u> 2-0	<u>5</u> 7	(	09 9
160		White Gloss(Ref:4.3.5.1)	per QSI005 4.3-Alum	0.00								
*160*						A 2	26					
Powdercoat		Memo		0.00	7	1613	27					
Powder Coating		2-Plug hole III 1930 IST COAT: START TIM	IE: 2: 25 IPER TURE: 50 IE: 3: 05 ********** 2nd coat if nec	of hinge prior to powderco	at			f St	13-6	9-11		

OVEN TEMPERATURE: \_\_\_\_\_FINISH TIME: \_\_\_\_\_

Work Order ID 96813 \*96813\* Page 4 February-06-13 7:36:28 AM Item ID: D4019-041 Accept \*N900040100\* Setup Start Revision ID: Item Name: Light Lid Short Basket Assembly \*1\* **Start Date:** 2/05/13 Start Qty: 1.00 **Cust Item ID:** Required Date: 2/13/13 Req'd Qty: 1.00 **Customer:** Reference: Run Approvals: Process Plan: Date:\_\_\_\_\_ Tooling: Date: Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 170 QC3-Inspect Part Finish 0.00 \*170\* QC 0.00 Memo Quality Control 180 Assemble as per dwg 0.00 \*120\* HandFinish 0.00 Memo Hand Finishing Install webbing as per dwg and label 190 QC5- Inspect part completeness to step on W/O

\*190\*

Quality Control

Memo

QC

February-06-13									Page 5			
Item ID: Revision ID:	D4019-041			Accept	*N9000	040°	100	)*	Setup	Start	*N.S	31*
Item Name:	Light Lid Sho	rt Basket Assembly								Stop	*N.S	32*
Start Date:	2/05/13	Start Qty: 1.00	*1*		Cust Item II	<b>)</b> :						
Required Date:	2/13/13	<b>Req'd Qty:</b> 1.00	*1*		Customer:							
Reference:			•									
Approvals:	Process Pla	ın:	Date:	Tooling:	Da	te:			Run	Start	*NF	<b>?1</b> *
	QC:	——————————————————————————————————————	Date:	SPC (Y/N):	Dar	te:				Stop	*NF	<b>?</b> 2*
Sequence ID/ Work Center II 200	D	Operation Description Identify as per dwg & Sto	ock Location:	Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	t Rej Qty			Insp. Stamp
*200* Packaging		Memo	- Xr.	0.00				0_	- L	<b>}</b> -	13/0	5/07
Packaging		,										
210		QC21- Final Inspection -	· Work Order Release	0.00				1-	3/6	12	2	
*210*		Memo		0.00					)   6	10	_0	
Quality Control		•									MF	<b>2</b> ]
					~\	0					13	,5.31

## **Picklist Print**

February-06-13 7:36:27 AM

Work Order ID:

96813

Parent Item:

D4019-041

Parent Item Name:

Light Lid Short Basket Assembly

**Start Date: 2/05/13** 

Required Date: 2/13/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP RevA: new issue DD 09.12.07 verified by:EC

IPP Rev:B as per dwg revA 10.03.15 IPP Rev:D

verified by:EC IPP Rev:C as per dwg revC DD 10.04.20 verified by:EC as per dwg revD DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4019-1		Manufactured	No			100	Each	6.0000	2	2	13.0	206	PD
Rib												<i>y.</i> C.G	
				<b>Location</b>		Loc Qty		Loc Code					
				WA005		6							
D 4010 3				870	147	6			_2				
<b>D4019-3</b> Rib		Manufactured	No			100	Each	6.0000	2	2	12	3.0c	20
KID										<del></del>	12:0	ی ی.ن و	ð
				<b>Location</b>		Loc Qty		Loc Code					
•				WA005		6							
D 101 / #				873	64)	6			_2	<del></del>			
D4016-5		Manufactured	No			100	Each	25.0000	3	3	12	02.01	o PC
Hinge Half, Light Lid												<u> </u>	<u> </u>
				<b>Location</b>		Loc Qty	j	Loc Code					
				WA		12							
				942	.71	. 12							
				WA004		13			- 2				
D2957			NI.	874	·/0	13	г.	21 0000	>	· .			
Mounting Plate		Manufactured	No			100	Each	31.0000	4	4	12-	10.60	= PD
Wounting Frate													1.8
				<b>Location</b>		Loc Qty	2	Loc Code					•
•				WA004	20	31				<del></del>			
				848 941		2 21			<u>- 4</u>	<del></del>			
				942		. 8							
D4035-045		Manufactured	No	-		100	Each	3.0000	1	1			
Lid Rib Assembly, Fwd (L	ight)	anaracaroa								1	<u>13</u>	0-60-	le PI
				<b>Location</b>		Loc Qty	;	Loc Code					
				WA005		3	•						
				890	90	3							

February-06-13 7:36:27 AM

Work Order ID: Parent Item:	96813 D4019-041						Start D	ate: 2/05/13	Required Date: 2/13/13
Parent Item Name:	Light Lid Short Ba	sket Assembly		***				Qty: 1.00	Required Qty: 1.00
<b>D4035-047</b> Lid Rib Assembly, Aft (		Manufactured	No	•	100	Each	5.0000	1	1 13-03-06 B
	•	~	•	<b>Location</b>	Loc Qty		Loc Code		
				WA005	5				_
				87406	3				_
				89236	2			$-\mathcal{D}$	- / ), /
D4029-043		Manufactured	No		180	Each	8.0000	1	1
Webbing (Short Basket)									
				<b>Location</b>	Loc Qty		Loc Code		
				ST483	8				- <b>/</b> *
				56957	4				_
D4056-1			N1.	56967	100	Each	24.0000		
_abel Plate		Manufactured	No	,	100	Eacn	24.0000	,	13-03-06 10
Lauei Fiale		<i>*</i> *	•	•				<u> </u>	
				Location	Loc Oty		Loc Code		
	<b>*</b>			WA004	24 20				_
				85016 87247	4				
NAS1149DN416J		Purchased	No	07217	180	Each	537.0000	30	30
Washer								F - W - Al - Tel - All -	J 25/02/19
				<b>Location</b>	Loc Qty		Loc Code		
				ST293	537				
				122151	37			_30	_
				124326	500		1 204 0000		- (// /
MS20600-AD4W3		Purchased	No		180	Each	1,396.0000	30	$\frac{30}{30}$
Cherry Rivets								· · · · · · · · · · · · · · · · · · ·	
				<u>Location</u>	Loc Qty		Loc Code		
				ST311	1263				
				122151 123525	34 329			To d	7
				123323	900			•	M122452
				WA003	133				- Milian
				107939	133				- (6° <del>y</del>

February-06-13 7:36:27 AM

Work Order ID:

96813

Parent Item:

Dart Logo label

D4019-041

Parent Item Name:

Light Lid Short Basket Assembly

D2728-1

Manufactured

No

180 Each

-1.0000

0

**Start Date: 2/05/13** 

Start Qty: 1.00

Required Date: 2/13/13

Required Qty: 1.00

<del>JUSJAC | 14</del>

8 QTY -041 ITEM P/N DESCRIPTION ◬ X D4019-041 LIGHT LID SHORT BASKET ASSY D4019-101 BASKET LID WELDMENT ASSY 2 D2728-1 DART LOGO LABEL WEBBING (SHORT BASKET) 3 D4029-043 4 30 MS20600AD4W3 BLIND RIVET 30 NAS1149DN416J WASHER 5 (5)(4) **D4019-041 LIGHT LID SHORT BASKET ASSY** REORGANIZED BILL OF MATERIALS: SEPARATED -101 FROM -041 (DS-1, DS-3); REORGANIZED VIEWS ON SHT 3 ACCORDINGS LY, REMOVED D4086-243, UPDATED VIEW E ACCORDINGS LY (A7-2); REASON: NOW INSTALLED BY OPERATORS PER D350-607-2 REV. C AND D350-607-3 REV. A. 10.08.05 C MS20600AD4W3 WAS MS20800AD4W5: 8OM & (B3-2)

BOM: INSERTED GTY 1 D2726-1 AS ITEM 4 & GTY 1 D4086243 PLACARQ AS ITEM 11. ITEM RENUMBERED AS REQU
DETAIL & ADDED (A7-2) & (D5-2). SECTION B-B REVD (D6-3)

DIM ADDED (B4-3); WELD SYMBOL REVISED (D5-3)

A NEW ISSUE MS20600AD4W3 WAS MS20600AD4W5: BOM & (B3-2) JPH 10.04.0€ 10.03.25 JPH 10.03.04 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: 4.83 lbs HAWKESBURY, ONTARIO, CANADA DRAWN DRAWING NO. CHECKED REV. D D4019 MFG. APPR. SHEET 1 OF 4

TITLE

2

LIGHT LID SHORT BASKET

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SCALE

APPROVED

10.08.05

DE APPR.

DATE

												DQA:	D	ate:	
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UP	DATE					
												QA Closed:	D.	ate:	
Work Ord	or:					DISPOSITION				AGAINST (	DΕ	PARTMENT	/PROCESS		
Work Ord	C1.				~	Rework	]		Skid-tube	Crosstube			Water Je	t	Engineering
Part I	No.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor		Quality
	•					Use-as-is		Thern	noforming	Finishing		Rec/Sto	re/Packaging	-	Other
NCR 1	No.					Work Order Update	]		Large Fab	Composite			Supplie	r	
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	on	QC Inspector
Doc/Data															
Equip/Tooling	Ш												,		
Operator															
Material			İ										1		
Setup															
Other															
Process													1		
Supplier															
Training															
Unapproved															
						F.	AUL	T CATE	GORY				<del> </del>		
Landi	ing (	Gear				General	_	-		-		7		_	7
		Bending				Bend	<u> </u>	Grain				Ovalized		1_	Pressure/Forced
	Centre Not Concentric to O/S					BOM/Route		Hardwa	re			Over/Under	tolerance	_	Temperature/Cure
	Cracks					_Broken/Damaged		Inspecti	on Incomplete			Part Incorre			Weld
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/M	issing		Wrong Stock Pulled
	Cuffs					Contamination		Mainte	nance			Part Moved			
		Heat Trea	at			Countersink	Mislabeled		·		Positioned V	<b>V</b> rong		<b></b>	
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i	[		Power Loss/	'Surge	L	Other
	Ripples in Bend					Drill Holes Offset									

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

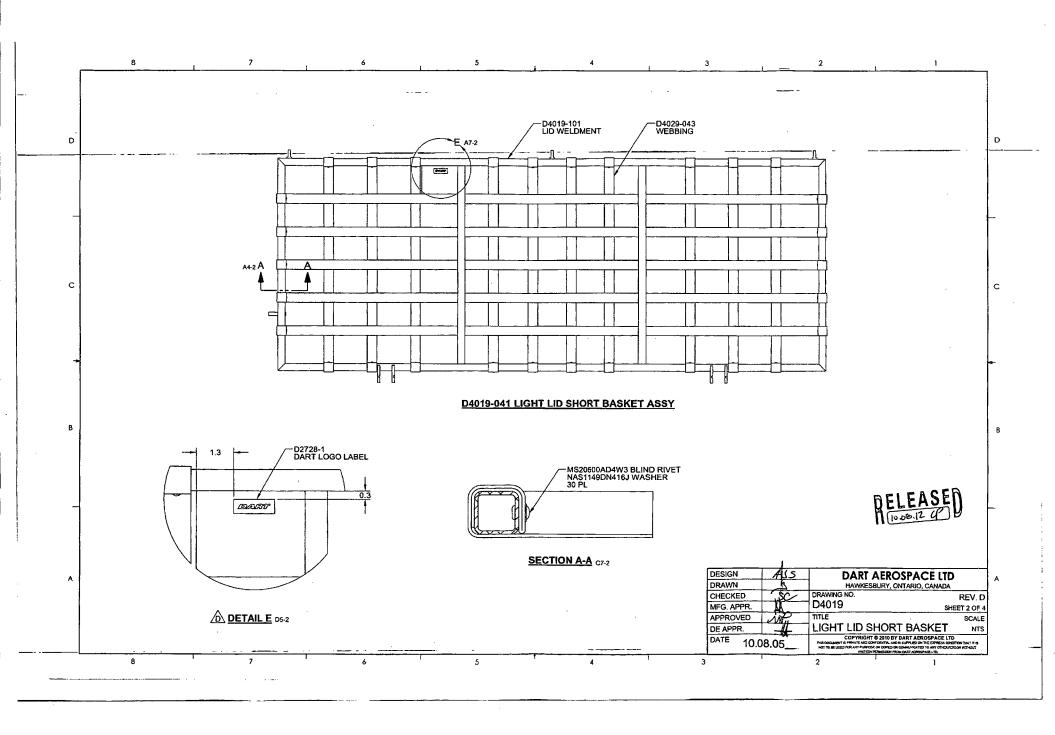
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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											DQA:	Dat	e: _	
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UPDA	\TE				
											QA Closed:	Dat	e:	
Work Ord	or:		-			DISPOSITION				AGAINST DE	PARTMENT	PROCESS		
VOIR OIU	er.	**				Rework	7		Skid-tube	Crosstube		Water Jet	$\neg$	Engineering
Part I	No.					Scrap	1	•	Machining	Small Fab	Pro	d. Eng. Coor.		Quality
	,					Use-as-is		Therm	noforming	Finishing	Rec/Stor	e/Packaging		Other
NCR I	No.					Work Order Update	]		Large Fab (	Composite		Supplier		
Root					Descri	ption of work order update		Initial	Action	n	Sign &	<del></del>		
Cause		Date	Step	Qty	C	or Non-conformance	Cr	nief Eng	Descript	tion	Date	Verification	٦	QC Inspector
Doc/Data	$ldsymbol{ld}}}}}}}$													
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Landi	ng (	Gear				General		-			,	,		•
		Bending				Bend	L	Grain			Ovalized		$\overline{}$	Pressure/Forced
	Centre Not Concentric to O/S					BOM/Route		Hardwa	re		Over/Under	tolerance		Temperature/Cure
	Cracks					Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	_	Weld
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/Und	clear	Part Lost/M	issing		Wrong Stock Pulled
	Cuffs					Contamination		Mainte	nance		Part Moved			
		Heat Trea	at			Countersink		Mislabeled			Positioned V	Vrong		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge		Other
	Г	Ripples in	Bend			Drill Holes	Offset							

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

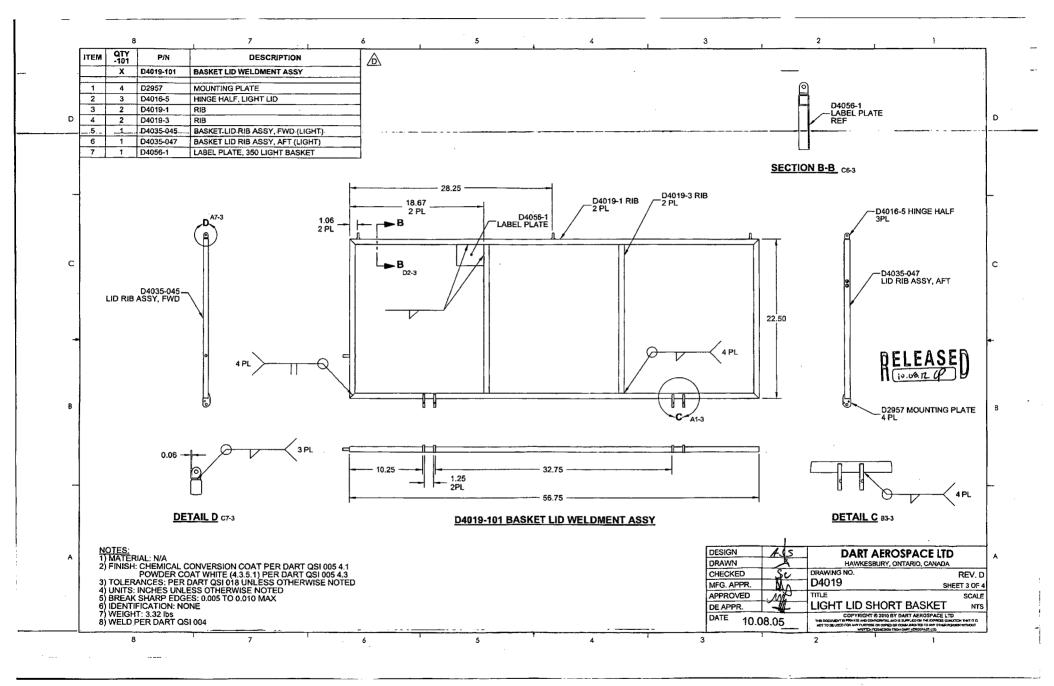
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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NCR:	Yes	/ No				WORK ORDER NON-		<b>NFORN</b>	MANCE / UPI	DATE				
											QA Closed:	Date:		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part N	No.					Rework Scrap Use-as-is		f Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR I	۱o. <sub>.</sub>					Work Order Update	J		Large Fab	Composite	_	Supplier		
Root Cause		Date	Step	Qty	i	ption of work order update or Non-conformance		Initial Action Chief Eng Description			Sign & Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved		Dute	500					0				`		
						F	AUL	T CATE	GORY					
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		Bending Centre Not Concentric to O/S Cracks			o/s	Bend BOM/Route Broken/Damaged		Grain Hardwa Inspecti	re on Incomplete		Ovalized Over/Under Part Incorre	<del>  -</del>	Pressure/Forced Temperature/Cure Weld	
	-	Crushed/Crimped. Cuffs				Burrs		-1	ions Incomplete/lenance	Jnclear	Part Lost/M Part Moved		Wrong Stock Pulled	
		Heat Trea	n Strip in	Tube		Countersink Cut Too Short	<del></del>		Mislabeled Misread			Positioned \ Power Loss		Other
	$\vdash$	Ripples in Torque W		Extrusio	n	Drill Holes Drawing	Offset Out of Calibration							

Out of Sequence

Outside Dimensions

DQA:

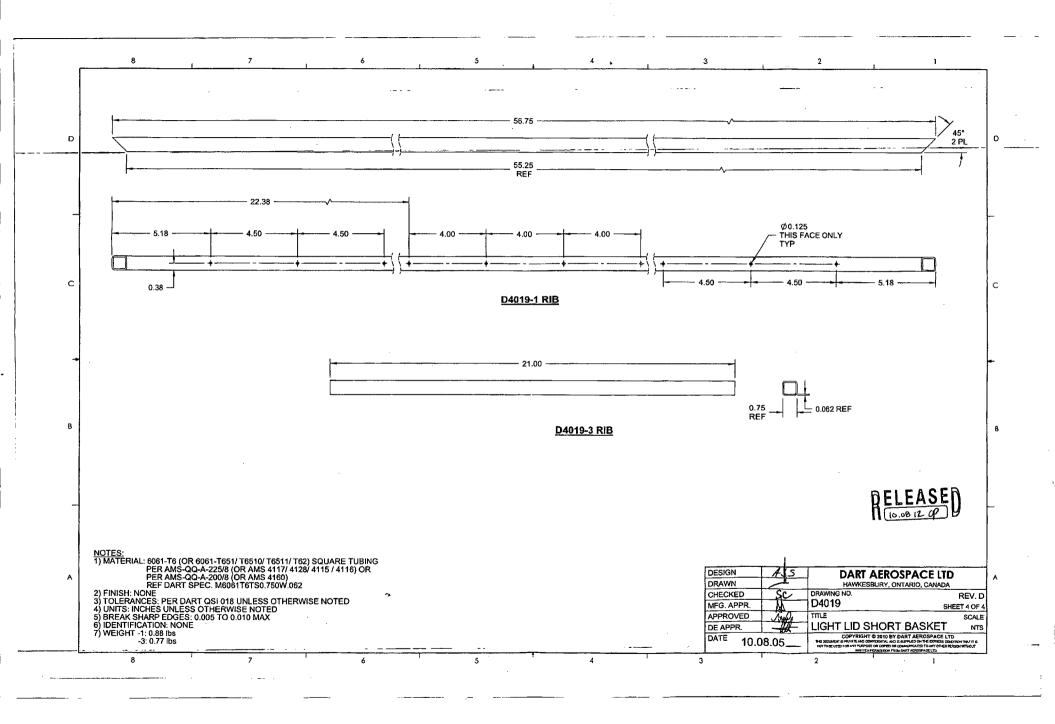
Date:

Turning Sequence

Wave/Twist in Tube

Finish

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										•	DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER N	NON-CO	ONFORM	ANCE / UPE	DATE	.ئ.		
									•		QA Closed:	Date:	
Work Ord	ar.					DISPOSITION	N			AGAINST DE	PARTMENT	/PROCESS	
.,vvoik Olui	=1.					Rew	∕ork □	1.	Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	Vo.					l .	rap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
, , ,			-			Use-a	` <b></b>		noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	۷o.					Work Order Upd	date		Large Fab	Composite	]	Supplier	
			<u></u>								<del></del>		-
Root					ł	ption of work order up		Initial	Act		Sign &		
Cause		Date	Step	Qty		or Non-conformance		Chief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data		ļ									ļ		
Equip/Tooling	<b> </b>											·	
Operator								:					
Material			1			•				-			
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Other	Ŀ				~								
Process					,								
Supplier		1											
Training .						•	ļ						
Unapproved			Ļ								<u> </u>	<u> </u>	
							FAI	ULT CATE	GORY			· · · · · · · · · · · · · · · · · · ·	<u> </u>
Landi	ng (	7	•		Γ.	General	[				7	Γ	Pressure/Forced
	<u> </u>	Bending			.	Bend		Grain		·	Ovalized		<b>-</b>
	<u> </u>	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa		<u> </u>	Over/Under	<del>-</del>	Temperature/Cure
	_	Cracks			Ŀ	- John Charly Barriagea		<b>⊣</b> '	on Incomplete		Part Incorre	<u> </u>	Weld
		Crushed/	Crimped.		·  _	Burrs	<u> </u>	<b>-</b>	ions Incomplete/L	Jnclear	Part Lost/M	_	Wrong Stock Pulled
		Cuffs			-	Contamination	-	Mainte		- ,	Part Moved		
	_	Heat Trea			_	Countersink	, L	Mislabeled			Positioned Wrong		٦
-		Inspection Strip in Tube Cut Too Short						Misread	· ·	•	Power Loss/	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G